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ANNUAL REPORT

Of the Town Officers
of the town of

PITTSBURG NEW HAMPSHIRE

For the year ending
December 31, 1990

**ANNUAL REPORT
OF THE TOWN OFFICERS
OF THE TOWN OF
PITTSBURG
NEW HAMPSHIRE
FOR THE YEAR ENDING
DECEMBER 31, 1990**



**SELECTMEN JEAN BURRILL, FRANK JOHNSON,
AND BING JUDD WITH JESSE SCOTT
HOLDING TIME CAPSULE BEING BURIED
DURING SESQUICENTENNIAL CELEBRATION
AUGUST 18, 1990**

PRINTED BY:

liebl

LIEDL PRINTING COMPANY

DEDICATED IN MEMORY OF

GAYLE S. CARR

WHO SO GENEROUSLY WILLED A PORTION OF
HER ESTATE TO THE TOWN OF PITTSBURG
FOR AN AMBULANCE

ALSO

IN APPRECIATION TO

ALBERT AND SIMONE CLOUTIER

FOR THEIR GIFT OF 31.3 ACRES OF LAND
ON BACK LAKE ROAD TO BE USED FOR PITTSBURG'S
PROPOSED FUTURE TRANSFER STATION AND RECYCLING CENTER

INDEX

TOWN OFFICERS

MODERATOR

GORDON L. COVILL - 1992

SELECTMEN

FRANK D. JOHNSON - 1991

JEAN M. BURRILL - 1992

BURNHAM A. JUDD - 1993

TOWN CLERK

JOANNE I. CARLSON - 1992

TOWN TREASURER

CATHERINE E. McCOMISKEY - 1991

TAX COLLECTOR

NORMA E. COVILL - APPOINTED

ROAD AGENT

PAUL R. AMEY - 1991

TRUSTEES OF TRUST FUNDS

GRACE H. BARKER - 1991

ROBERT Y. GRAY - 1992

DOROTHY S. AMEY - 1993

SUPERVISORS OF THE CHECKLIST

CARL T. CARLSON - 1992

SYLVIA M. LACHANCE - 1994

MARJORIE H. STRAW - 1996

LIBRARY TRUSTEES

ELEANOR GAY KING - 1991

RITA J. GRIFFIN - 1992

HELEN LORD - 1993

PLANNING BOARD

SHERIDAN J. RODRIQUE - 1991

RAYMOND THIBEAULT - 1991

CARL T. CARLSON - 1992

ELEANOR M. CROCKETT - 1993

JOHN H. AMEY - 1992

BETTY M. FALTON - 1993

OVERSEER OF WELFARE

LORETTA J. WRIGHT - 1991

POLICE CHIEF

RICHARD E. LAPOINT - APPOINTED

HEALTH OFFICER

FRANK D. JOHNSON - APPOINTED

TOWN FIRE WARDEN

FLOYD HOWE - APPOINTED

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

THE POLLS WILL BE OPEN FROM 10:00 A.M. TO 7:00 P.M.

To the Inhabitants of the Town of Pittsburg, in the County of Coos, in the State of New Hampshire, qualified to vote in Town Affairs:

You are hereby notified to meet at the Bremer Pond Auditorium in said Town of Pittsburg on Tuesday, the Twelfth day of March next, at 10:00 of the clock in the forenoon, to act upon the following subjects:

1. To bring in your ballots for the election of one Selectman, for three years; one Road Agent, for one year; an Overseer of Welfare, for one year; one Trustee of Trust Funds, for three years; one Library Trustee, for three years; two Planning Board Members, for three years; and a Town Treasurer, for three years.

Also, to bring in your ballots on the following question:

"Shall we adopt optional adjusted elderly exemptions from property tax? The optional exemptions, based on assessed value, for qualified taxpayers shall be as follows: for a person 65 years of age up to 75 years, \$40,000; for a person 75 years of age up to 80 years, \$45,000; for a person 80 years of age or older, \$50,000. To qualify, the person must have been a New Hampshire resident for at least 5 years; own the real estate individually or jointly, or if the real estate is owned by his spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of less than \$10,000 or, if married, a combined net income of less than \$12,000; and own net assets not in excess of \$10,000 excluding the value of the person's residence."

2. To see if the Town will vote to give the Selectmen authority to appoint all necessary Town Officers not listed under Article 1.
3. To see if the Town will vote to give the Selectmen authority to hire money in anticipation of taxes.
4. To see if the Town will vote to observe Old Home Day and elect a committee to manage the observance of same.
5. To see if the Town will vote to accept the transfer station plan as presented by the Selectmen on land owned by the Town located off Back Lake Road, or to take whatever action necessary to solve our solid waste problem; and furthermore, to authorize the Selectmen to enter into an agreement with the Town of Clarksville for use of this facility if they so choose.

6. To see if the Town will vote to raise and appropriate the sum of \$9,400, plus accrued interest to date of withdrawal, to be used for the purpose of solid waste disposal and authorize the withdrawal of this amount from the Solid Waste Capital Reserve Fund.
7. To see what sum of money the Town will vote to raise and appropriate for the closure of our present dump.
8. To see if the Town will vote to authorize the Selectmen to dispose of junk highway equipment and material.
9. To see if the Town will vote to accept the lease/purchase agreement made by the Selectmen for the 1988 Dresser grader. (This must be in every year unless all paid off in the same year.)
10. To see if the Town will vote to raise and appropriate the sum of Five Hundred Dollars (\$500) for perambulation of the Town Line.
11. To see if the Town will vote to change the purpose of the existing "Ambulance Capital Reserve Fund" to the "Ambulance and Equipment Capital Reserve Fund" per RSA 35:16. (2/3 Vote Required)
12. To see if the Town will vote to raise and appropriate the sum of \$69,625 for the purchase of a new ambulance and original equipping of, and to authorize the withdrawal of Twenty-Five Thousand Dollar (\$25,000) from the Capital Reserve Fund established for this purpose. The balance to come from the fund balance as stated in the following article.
13. To see if the Town will vote to raise and appropriate the sum of Forty-Four Thousand Six Hundred Twenty-Five Dollars (\$44,625) and to authorize the use of the December 31, 1990 fund balance in a like amount toward the purchase of a new ambulance.
14. To see what action the Town will take regarding the disposal of the old ambulance if the preceding articles are approved.
15. To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) toward the purchase of a new Emergency Communications System.
16. To see if the Town will vote to raise and appropriate the sum of Forty-One Thousand Three Hundred Eighty-Two and 25/100 Dollars (\$41,382.25) and authorize the withdrawal of this sum from the Sewer Construction Account to be used to pay the Town's share of the principal and interest on Sewer Project Note.
17. To see if the Town will vote to raise and appropriate the sum of Three Thousand Dollars (\$3,000) to be added to the Police Cruiser Capital Reserve Fund previously established.

18. To see if the Town will vote to raise and appropriate the sum of Twelve Hundred Dollars (\$1,200) for "Permit to Operate" applications to the State for the operation of our Town water system.
19. To see what sum of money the Town will vote to raise and appropriate for the reconstruction of a portion of the Back Lake Beach Road.
20. To see if the Town will vote to authorize the Selectmen to enter into a lease/purchase agreement for the purchase of a 1-ton truck with dump body and 9' plow with money to be taken out of the highway budget on a yearly basis.
21. To see if the Town will vote to authorize the Selectmen to apply for, receive, and expend federal and state grants which may become available during the course of the year, in accordance with RSA 31:95-B and also to accept and expend money from any other governmental unit or private source to be used for purposes for which the Town may legally appropriate money.
22. To see if the Town will vote to raise and appropriate the sum of \$603,272 which represents the bottom line of the posted budget. Said sum is exclusive of all special articles addressed.
23. To transact any other business that may legally come before the meeting.

Polls will not close before 7:00 P.M.

Given under our hands and seals, this nineteenth day of February, in the year of our Lord nineteen hundred and ninety-one.

Frank D. Johnson
Jean M. Burrill
Burnham A. Judd

SELECTMEN OF PITTSBURG, N.H.

A true copy of Warrant - Attest:

Frank D. Johnson
Jean M. Burrill
Burnham A. Judd

SELECTMEN OF PITTSBURG, N.H.

TOWN BUDGET

BUDGET OF THE TOWN OF PITTSBURG, N.H.

APPROPRIATIONS AND ESTIMATES OF REVENUE FOR THE ENSUING YEAR

(JANUARY 1, 1991 TO DECEMBER 31, 1991)

PURPOSE OF APPROPRIATION	APPRO- PRIATIONS 1990	ACTUAL EXPENDITURES 1990	APPRO- PRIATIONS 1991
GENERAL GOVERNMENT			
Town Officers' Salary	\$ 19,000	\$ 23,667	\$ 20,000
Town Officers' Expenses	30,000	32,472	32,000
Election & Reg. Expenses	3,400	2,309	1,200
Cemeteries	3,500	3,508	3,500
Gen. Government Buildings	12,000	9,023	12,000
Planning & Zoning	2,500	1,658	1,200
Legal Expenses	2,500	2,344	2,500
Regional Association (NCC)	1,150	1,150	1,000
PUBLIC SAFETY			
Police Department	39,000	45,013	40,500
Fire Department	20,000	20,991	20,000
Civil Defense	500	555	500
HIGHWAYS, STREETS, & BRIDGES			
Town Maintenance (& Bridges)	160,000	161,209	158,000
General Highway Dept. Expense	7,000	6,997	7,000
Street Lighting	6,500	6,457	7,000
Highway Block Grant	32,000	41,427	32,695
SANITATION			
Solid Waste Disposal	14,000	17,550	37,700
HEALTH			
Health Department	300	70	100
UCV Hospital	2,400	2,400	2,400
Vershire Center	500	500	500
UCV Mental Health Services	1,000	1,000	1,000
Northern Coos Comm. Health	3,500	3,500	3,500
WELFARE			
General Assistance	2,000	2,299	2,000
Community Action Outreach	1,200	1,200	1,300
CULTURE AND RECREATION			
Library	1,500	1,500	1,500
Parks and Recreation	3,000	3,297	4,000
Old Home Day	2,000	2,000	
DEBT SERVICE			
Principal of Long-Term Notes	79,105	79,105	117,105
Interest on Long-Term Notes	32,379	32,379	31,072
Int.-Tax Anticipation Notes	500		500

OPERATING TRANSFERS OUT

Payments to Cap. Reserve Funds:

Fire Truck	2,500	2,500	
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MISCELLANEOUS

Municipal Water Department	12,000	11,751	7,500
Municipal Sewer Department	13,600	5,239	13,000
FICA & Retirement	8,500	10,459	11,000
Insurance	25,000	24,167	30,000

TOTAL APPROPRIATIONS	\$ 544,034	\$ 559,696	\$ 603,272
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	ESTIMATED	ACTUAL	ESTIMATED
	REVENUE	REVENUE	REVENUE
SOURCES OF REVENUE	1990	1990	1991

TAXES

Yield Taxes	\$ 60,000	\$ 122,116	\$ 80,000
Int. & Penalties on Taxes	7,000	10,029	10,000

INTERGOVERNMENTAL REVENUES-

STATE

Shared Revenue-Block Grant	30,000	32,620	30,000
Highway Block Grant	32,000	32,764	32,695
State Aid Water Pollution	60,716	60,716	49,395

PAYMENT IN LIEU OF TAXES:

State Forest Land	1,000	1,919	1,000
Water Resources Council Land	9,000	22,180	9,000
Murphy Dam	9,000	18,000	9,000

LICENSES AND PERMITS

Motor Vehicle Permit Fees	90,000	92,897	80,000
Dog Licenses	500	916	500
Business Licenses, Permits & Filing Fees	200	312	200
Boat Permit Fees	1,000	1,325	500

CHARGES FOR SERVICES

Rent of Town Property (Dump)	3,000	4,000	1,500
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MISCELLANEOUS REVENUES

Int. on Gen. Fund Deposits	10,000	17,707	10,000
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OTHER FINANCING SOURCES

Income from Water Dept.	3,000	3,486	3,000
Income from Sewer Dept.	13,600	13,269	13,000
Fund Balance	30,000	14,963	20,000

TOTAL REVENUE AND CREDITS	\$ 360,016	\$ 449,219	\$ 349,790
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AMOUNT OF TAXES TO BE RAISED (Exclusive of
Special Appropriations, School and County Taxes)

\$ 253,482

SUMMARY INVENTORY OF VALUATION

ITEMS	1990		TOTALS
	ASSESSED VALUATION		
VALUE OF LAND ONLY			
A. Current Use (141,852 Acres)	\$	620,100	
B. Residential		4,029,900	
C. Commercial/Industrial		1,041,700	
D. Total of Taxable Land			\$ 5,691,700
VALUE OF BUILDINGS ONLY			
A. Residential		5,031,100	
B. Manufactured Housing		207,500	
C. Commercial/Industrial		772,200	
D. Total of Taxable Buildings			6,010,800
PUBLIC UTILITIES - Electric			961,000
- Telephone			8,000
VALUATION BEFORE EXEMPTIONS			\$12,671,500
Elderly Exemptions (17)			\$ (71,200)
NET VALUATION ON WHICH THE TAX RATE IS COMPUTED			\$12,600,300

TAX YEAR 1990 STATEMENT OF APPROPRIATIONS TAXES ASSESSED AND TAX RATE

PURPOSES OF APPROPRIATIONS:

Town Officers' Salaries	\$ 19,000
Town Officers' Expenses	30,000
Election & Registration Expenses	3,400
Cemeteries	3,500
General Government Buildings	12,000
Reappraisal of Property (Article 5)	150,000
Planning and Zoning	2,500
Legal Expenses	2,500
Regional Association (NCC)	1,150
Police Department	39,000
Fire Department	20,000
Civil Defense	500
Town Highway Maintenance	155,000
General Highway Department Expenses	7,000
Street Lighting	6,500
Highway Block Grant	32,000

Bridges	\$ 5,000
Solid Waste Disposal	14,000
Health Department	300
Upper Conn. Valley Hospital	2,400
Vershire Center	500
Upper Conn. Valley Mental Health Services	1,000
Northern Coos Community Health	3,500
General Welfare Assistance	2,000
Community Action Outreach	1,200
Library	1,500
Parks and Recreation	3,000
Old Home Day	2,000
Panthers' Den (Article 16)	1,500
Principal of Long-Term Notes	79,105
Interest Expense - Long-Term Notes	32,379
Interest Expense - Tax Anticipation Notes	500
Police Cruiser (Articles 11, 12, 13)	16,100
Emergency Communications System (Article 6)	10,000
Payments to Capital Reserve Funds - Fire Truck	2,500
- Fire Station (Art. 20)	1,000
Municipal Water Department	12,000
Municipal Sewer Department	13,600
FICA & Retirement Contributions	8,500
Insurance	25,000

TOTAL TOWN APPROPRIATIONS	\$ 722,634
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REVISED ESTIMATED REVENUES:

Yield Taxes	\$ 122,000
Interest & Penalties on Taxes	7,000
Shared Revenue - Block Grant	11,327
Highway Block Grant	32,764
State Aid Water Pollution Projects	60,716
State-Federal Forest Land	1,919
In Lieu of Taxes - Murphy Dam	9,000
- Water Resources Council Land	9,000
Motor Vehicle Permit Fees	90,000
Dog Licenses	500
Business Licenses, Permits & Filing Fees	200
Boat Permit Fees	1,000
Use of Town Dump	4,000
Interest on General Fund Deposits	11,000
Sale of Police Cruiser (Article 12)	1,550
Proceeds of Long-Term Note - Revaluation (Article 5)	75,000
Income from Water Department	3,000
Income from Sewer Department	13,600
Withdrawal from Capital Reserve - Police Cruiser (Art. 13)	5,600
Withdrawal from Sewer Constr. Acct. (Article 8)	33,818
Fund Balance	14,963

TOTAL REVENUES AND CREDITS	\$ 507,957
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TAX RATE COMPUTATION

Total Town Appropriations	\$	722,634
Total Revenues and Credits	-	507,957
Net Town Appropriations	=	214,677
Net School Tax Assessment	+	884,747
County Tax Assessment	+	166,954
Total of Town, School, and County	=	1,266,378
DEDUCT Total Business Profits Tax Reimbursement	-	(21,293)
ADD War Service Credits	+	8,500
ADD Overlay	+	3,925
		<hr/>
PROPERTY TAXES TO BE RAISED	= \$	1,257,510

PROOF OF TAX RATE COMPUTATION

VALUATION		TAX RATE		PROPERTY TAXES TO BE RAISED
\$12,600,300	X	\$99.80	=	\$ 1,257,510

TAX RATE

	<u>1990</u>	<u>1989</u>
Town	\$ 17.90	\$ 12.60
County	13.11	12.43
School District	68.79	69.07
		<hr/>
Combined Rate	\$ 99.80	\$ 94.10

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

FISCAL YEAR ENDING DECEMBER 31, 1990

TITLE OF APPROPRIATION	APPROPRIATION	RECEIPTS	TOTAL AMOUNT AVAILABLE	EXPENDITURES	UNEXPENDED BALANCE	OVERDRAWN
Town Officers' Salaries	\$ 19,000.00	\$ 3,045.00	\$ 22,045.00	\$ 23,666.50	\$	\$ 1,621.50
Town Officers' Expenses	30,000.00	1,037.65	31,037.65	32,472.21		1,434.56
Election & Registration Exp.	3,400.00	24.00	3,424.00	2,308.99	1,115.01	
Cemeteries	3,500.00	286.00	3,786.00	3,507.92	278.08	
General Government Buildings	12,000.00		12,000.00	9,023.28	2,976.72	
Planning & Zoning	2,500.00		2,500.00	1,658.07	1,825.68	
Legal Expenses	2,500.00	983.75	2,500.00	2,344.35	155.65	
Regional Association (NCC)	1,150.00		1,150.00	1,150.00		
Police Department	39,000.00	6,992.03	45,992.03	45,013.03	979.00	
Fire Department	20,000.00	573.11	20,573.11	20,991.12		418.01
Civil Defense	500.00		500.00	555.00		55.00
Town Highway Maintenance	155,000.00	5,322.84	160,322.84	159,999.23	323.61	
General Expense Highway Dept.	7,000.00		7,000.00	6,996.67	3.33	
Highway Block Grant	32,000.00	9,426.57	41,426.57	41,426.57		
Bridges	5,000.00		5,000.00	1,210.22	3,789.78	
Street Lighting	6,500.00		6,500.00	6,456.87	43.13	
Solid Waste Disposal	14,000.00	220.00	14,220.00	17,549.67		3,329.67
Health Department	300.00		300.00	70.00	230.00	
UCV Hospital	2,400.00		2,400.00	2,400.00		
Vershire Center	500.00		500.00	500.00		
UCV Mental Health Service	1,000.00		1,000.00	1,000.00		
Northern Coos Community Health	3,500.00		3,500.00	3,500.00		
General Welfare Assistance	2,000.00		2,000.00	2,298.89		298.39
Community Action Outreach	1,200.00		1,200.00	1,200.00		
Library	1,500.00		1,500.00	1,500.00		
Parks and Recreation	3,000.00		3,000.00	3,297.31		297.31
Old Home Day	2,000.00		2,000.00	2,000.00		

Principal of Long-Term Notes	79,105.00	79,105.00	
Interest on Long-Term Notes	32,379.00	32,378.57	.43
Int. on Tax Anticipation Notes	500.00		500.00
Fire Truck Capital Reserve	2,500.00		
Municipal Water Department	12,000.00	2,500.00	
FICA & Retirement	8,500.00	11,750.61	249.39
Insurance	25,000.00	10,459.13	1,912.17
		24,166.62	1,820.38
TOTALS	\$530,434.00	\$554,455.83	\$14,290.19
			\$ 9,367.11
NET SURPLUS OF APPROPRIATIONS:			\$ 4,923.08

BALANCE SHEET

ASSETS

All Funds in Custody of Treasurer:

General Fund	\$ 420,225.01
Sewer Construction Account	130,069.82
Sewer Operation & Maintenance Fund	9,429.17
Community Development Fund	7,543.67
Veterans' Memorial Fund	108.02

Total Funds in Custody of Treasurer	<hr/>	\$ 567,375.69
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Funds in Hands of Officials:

Old Home Day Account	\$ 4,863.63
Bremer Pond Memorial Library	165.26

Total Funds in Hands of Officials	<hr/>	5,028.89
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Accounts Due to the Town:

Due from State:

Div. of Forests & Lands	\$ 100.00
Forest Fire Bill	148.55
Authorized Withdrawal-Cap. Res. Fund	18,000.00
Loans Authorized but Unissued	92,000.00
Water Rents Due to Town	1,200.00

Total Accounts Due to the Town	<hr/>	111,448.55
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Unredeemed Taxes:

(a) Levy of 1989	\$ 14,239.57
(b) Levy of 1988	3,539.41

Total Unredeemed Taxes	<hr/>	17,778.98
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Uncollected Taxes - Levy of 1990:

Property Taxes	\$ 154,920.64
Yield Tax	111.86
Sewer Rents	2,625.00

Total Uncollected 1990 Taxes	<hr/>	157,657.50
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TOTAL ASSETS		<hr/> \$ 859,289.61
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LIABILITIES

Accounts Owed by the Town:

Unexpended Balances of

Special Appropriations:

Town Line Perambulation	\$ 170.00
Veterans' Memorial	108.02
Happy Corner Cov. Bridge & Int.	26,625.19
Emergency Comm. System & Int.	10,650.07
Hydrogeological Services	30,000.00
Study of Dump Closure	45,001.00

Hall Stream Bank & Gravel	\$ 2,468.00
Revaluation	80,872.00

Total Unexpended Balances	<u> </u>	\$ 195,894.28
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Old Home Day		4,863.63
Bremer Pond Memorial Library		165.26
Dog License Fees Collected-Not Remitted		63.00
Unexpended Court Fines for Police Dept.		979.00
Uncollected Sewer Rents Due to O & M Acct.		2,625.00
School District Taxes Payable		404,747.00
Sewer Construction Account		130,069.82
Sewer Operation & Maintenance Fund		9,429.17
Community Development Fund		7,543.67

TOTAL LIABILITIES		<u> </u>	\$ 756,379.83
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FUND BALANCE - CURRENT SURPLUS		
(Excess of Assets over Liabilities)		\$ 102,909.78

* Fund Balance includes Gayle Carr
Endowment of \$44,625.00

STATEMENT OF LONG-TERM NOTES

TOWN OF PITTSBURG

DECEMBER 31, 1990

SEWER CONSTRUCTION

10-Year Note
6% 1988

		Original Amount	Total Annual
		\$626,050.00	Maturities
<u>Maturities</u>	<u>Principal</u>	<u>Interest</u>	
05/02/91	\$ 62,605.00	\$ 15,025.20	
11/02/91		13,147.05	\$ 90,777.25
05/02/92	62,605.00	13,147.05	
11/02/92		11,268.90	87,020.95
05/02/93	62,605.00	11,268.90	
11/02/93		9,390.75	83,264.65
05/02/94	62,605.00	9,390.75	
11/02/94		7,512.60	79,508.35
05/02/95	62,605.00	7,512.60	
11/02/95		5,634.45	75,752.05
05/02/96	62,605.00	5,634.45	
11/02/96		3,756.30	71,995.75
05/02/97	62,605.00	3,756.30	
11/02/97		1,878.15	68,239.45
05/02/98	62,605.00	1,878.15	64,483.15
TOTAL	\$ 500,840.00	\$ 120,201.60	\$ 621,041.60

SCHEDULE OF TOWN PROPERTY

AS OF DECEMBER 31, 1990

1. Town Hall - Lands and Buildings	\$ 100,000
- Furniture and Equipment	6,000
2. Town Office - Lands and Buildings	80,000
- Furniture and Equipment	9,000
3. Police Department - Equipment	25,000
4. Fire Department - Lands and Buildings	30,000
- Equipment	150,000
5. Highway Department - Lands and Buildings	30,000
- Equipment	110,000
- Materials and Supplies	7,000
6. Parks, Commons, and Playgrounds	100,000
7. Water Supply Facilities	40,000
8. Sewer Department - Lands and Buildings, Equipment	1,500,000
9. School - Lands and Buildings, Equipment	2,000,000
10. All Other Property & Equip. - 100 Acres-Town Farm	35,000
- 40 Acres-Solid Waste	90,000
TOTAL	\$ 4,312,000

AUDITOR'S REPORT

FRANCIS J. DINEEN & CO.
CERTIFIED PUBLIC ACCOUNTANTS

FRANCIS J. DINEEN, C.P.A.
KYEONG WHAN KIM, C.P.A.

5 MIDDLE STREET - LANCASTER, N.H. 03584

603 788-4928

603 788-4636

603 788-3630

TRANSMITTAL AND COMMENTARY LETTER

Board of Selectmen
Town of Pittsburg
Pittsburg, New Hampshire 03592

Members of the Board:

We have examined the financial statements of the various funds and account groups of the Town of Pittsburg for the year ended December 31, 1989 and have issued our report thereon, dated September 20, 1990. As part of our examination, we reviewed and tested the Town's system of internal accounting control to the extent we considered necessary to evaluate the system as required by generally accepted auditing standards. Under these standards, the purpose of such evaluation is to establish a basis for reliance thereon in determining the nature, timing and extent of other such auditing procedures that are necessary for expressing an opinion on the financial statements. Such study and evaluation disclosed no material conditions that should be corrected in order to improve the Town's internal control system.

Our review disclosed one procedure that we would like to comment upon. Our following remarks are being made in the hope that they will improve existing procedures and are in no way a criticism of Town personnel.

1. Treasurer Signs All Checks and also Maintains all Financial Records

Due to lack of personnel, the present treasurer signs all checks and is also responsible for the recording function. There is no segregation of duties between the payment and recording function, leading to weak internal controls.

Recommendation

The Town should institute a program of dual signatures on all checks or preferably separate the bookkeeping function from the present treasurer's responsibilities.

2. Federal Deposit Insurance Limitations must be Considered when Town chooses Bank Depositories.

Public entity deposits are presently insured up to \$100,000.00 - for non-interest bearing checking accounts and up to \$100,000.00 for interest bearing accounts, such as, NOW accounts, certificates of deposit etc.

In the present economic situation, some banks but certainly not all, are experiencing difficult financial times.

If the Town has any reservations about the financial well-being of their depository banks, they should request a copy of their most recent financial statement.

If the latest financial statement of the depository bank does not alleviate the Town's concerns, then the Town should either obtain a specific pledge of Bank Government securities, or better yet, insist that the pledged securities be held by a third party custodian to collateralize the Town's excess deposits. If this is not agreeable to the bank, the Town should consider transferring excess uninsured funds to other banks.

We extend our thanks to the officials and employees of the Town of Pittsburg for their assistance during the course of our audit.

It is our opinion that the Selectmen, other officials and staff are doing an excellent job administering the Town of Pittsburg.

Very truly yours,


Francis J. Dineen, CPA

September 20, 1990

TOWN CLERK'S REPORT

Amount Collected for Auto Permits	\$ 92,897.00
Amount Collected for Water Utilities	3,486.00
Amount Collected for Filing Fees	5.00
Amount Collected for the State - Marriage Licenses	264.00
Amount Collected for Dog Licenses (168) & Penalties	915.50
Amount Collected a/c Town Clerk Fees	3,045.00
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TOTAL REMITTED TO TREASURER	\$ 100,612.50

During the year 1990, five births, eight marriages, and thirteen deaths were recorded in the Town of Pittsburg.

I would like to thank Ann Hejna and Dona White for the time and effort they are putting in to inventory the contents of the Town Vault.

JOANNE CARLSON, TOWN CLERK

TAX COLLECTOR'S REPORT

SUMMARY OF TAX ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1990

- DR. -

	-----Levies of-----	
	1990	1989
<u>Uncollected Taxes - Beginning</u> <u>of Fiscal Year:</u>		
Property Taxes		\$ 93,206.61
<u>Taxes Committed to Collector:</u>		
Property Taxes	\$ 1,249,740.47	
Yield Taxes	122,228.23	
Sewer Rents	13,383.75	
<u>Added Taxes:</u>		
Property Taxes	359.28	
Interest Collected on Delinquent Taxes	1,629.81	6,389.39
Interest Collected on Sewer Rents	53.03	
TOTAL DEBITS	\$ 1,387,394.57	\$ 99,596.00

- CR. -

<u>Remitted to Treasurer During</u> <u>Fiscal Year:</u>		
Property Taxes	\$ 1,093,924.19	\$ 92,837.63
Yield Taxes	122,116.37	
Sewer Rents	10,727.50	
Interest on Taxes	1,629.81	6,389.39
Interest on Sewer Rents	53.03	
<u>Abatelements Allowed:</u>		
Property Taxes	1,254.92	368.98
Sewer Rents	31.25	
<u>Uncollected Taxes End of</u> <u>Fiscal Year:</u>		
Property Taxes	154,920.64	
Yield Taxes	111.86	
Sewer Rents	2,625.00	
TOTAL CREDITS	\$ 1,387,394.57	\$ 99,596.00

TAX COLLECTOR'S REPORT

SUMMARY OF TAX SALES/TAX LIEN ACCOUNTS FISCAL YEAR ENDED DECEMBER 31, 1990

- DR. -

	-Tax Sale/Lien on Account of Levies of-		
	<u>1989</u>	<u>1988</u>	<u>1987</u>
<u>Balance of Unredeemed Taxes</u>			
<u>Beginning of Fiscal Year:</u>		\$ 6,861.79	\$ 1,291.72
<u>Taxes Sold/Executed To Town</u>			
<u>During Fiscal Year:</u>	\$ 37,734.40		
<u>Interest Collected After</u>			
<u>Sale/Lien Execution:</u>	1,008.42	517.93	375.05
<u>Redemption Cost:</u>	40.00	22.00	46.00
TOTAL DEBITS	\$ 38,782.82	\$ 7,401.72	\$ 1,712.77

- CR. -

<u>Remitted to Treasurer During</u>			
<u>Fiscal Year:</u>			
Redemptions	\$ 23,473.73	\$ 3,322.38	\$ 1,291.72
Interest After Sale	1,008.42	517.93	375.05
Cost After Sale	40.00	22.00	46.00
<u>Abatements During Year:</u>	21.10		
<u>Unredeemed Taxes End of Year:</u>	14,239.57	3,539.41	
TOTAL CREDITS	\$ 38,782.82	\$ 7,401.72	\$ 1,712.77

NORMA E. COVILL, TAX COLLECTOR
TOWN OF PITTSBURG, N.H.

SUMMARY OF RECEIPTS AND EXPENDITURES

TOWN TREASURER'S REPORT

RECEIPTS

Balance on Hand, January 1, 1990:

General Fund	\$ 392,744.61
Sewer Construction Account	158,704.29
Construction Retainage Account	20,399.53
Sewer Operation & Maintenance Fund	1,398.71
Community Development Fund	1,593.46
Veterans' Memorial Fund	102.03

Total on Hand 1/1/90

\$ 574,942.63

Remitted by Tax Collector	1,346,994.62
Remitted by State of N.H.	169,052.96
Remitted by Town Clerk	100,612.50
Remitted by Selectmen	307.00
Boat Permit Fees	1,325.28
Income from Departments	17,467.72
Interest on Deposits (General Fund)	17,707.37
Sale of Police Cruiser	1,550.00
Refunds	1,057.96
Yield Tax Security Deposit	75.00
Endowment from Gayle Carr Estate	44,625.00
Income from Cemetery Trust Funds	276.00
Withdrawals from Capital Reserve Funds	17,600.00
Transfers from Special Accounts	44,230.58
Income to Sewer Construction Account	30,306.72
Income to Construction Retainage Account	614.53
Income to Sewer Operation & Maintenance Fund	13,268.99
Income to Community Development Fund	6,700.21
Income to Veterans' Memorial Fund	5.99

TOTAL RECEIPTS, ALL FUNDS

\$ 2,388,721.06

EXPENDITURES

Town Officers' Salaries	\$ 23,666.50
Town Officers' Expenses	32,472.21
Election & Registration Expenses	2,308.99
Cemeteries	3,507.92
General Government Buildings	9,023.28
Planning Board	1,658.07
Legal Expenses	2,344.35
Regional Association (NCC)	1,150.00
Police Department	45,013.03
Fire Department	20,991.12
Civil Defense	555.00
Town Highway Maintenance - Summer	69,293.58
- Winter	90,705.65

General Expense Highway Department	\$ 6,996.67
Highway Block Grant	41,426.57
Bridges	1,210.22
Street Lighting	6,456.87
Solid Waste Disposal	17,549.67
Health Department	7,470.00
General Welfare Assistance	3,498.89
Library	1,500.00
Parks and Recreation	3,297.31
Old Home Day	2,000.00
Debt Service	111,483.57
Payments to Capital Reserve Funds	3,500.00
Municipal Water Department	11,750.61
FICA & Retirement	10,459.13
Sewer Construction	4,424.50
Sewer Operation & Maintenance	5,238.53
Insurance	24,166.62
Discounts, Abatements, & Refunds	599.33
Payments to State	332.50
Payments to School District	875,038.00
County Tax	166,954.00
Taxes Bought by Town	37,734.40
Special Appropriations	89,624.50
Payments from Sewer Construction Account	58,941.19
Payments from Construction Retainage Account	21,014.06
Payments from Sewer Operation & Maintenance Fund	5,238.53
Payments from Community Development Fund	750.00
TOTAL EXPENDITURES, ALL FUNDS	\$ 1,821,345.37

Balance on Hand, December 31, 1990:

General Fund	\$ 420,225.01
Sewer Construction Account	130,069.82
Sewer Operation & Maintenance Fund	9,429.17
Community Development Fund	7,543.67
Veterans' Memorial Fund	108.02

TOTAL FUNDS ON HAND, 12/31/90	\$ 567,375.69
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CATHERINE E. McCOMISKEY, TREASURER

DETAILED STATEMENT OF RECEIPTS AND EXPENDITURES (GENERAL FUND)

RECEIPTS

Balance on Hand, January 1, 1990		\$ 392,744.61
Remitted by Tax Collector:		
1990 Property Taxes	\$ 1,093,924.19	
1990 Yield Taxes	122,116.37	
1990 Interest	1,629.81	
Previous Years Property Taxes	92,837.63	
" " Interest	3,520.89	
Tax Sales Redeemed	28,087.83	
Interest & Costs After Sale	<u>4,877.90</u>	
		1,346,994.62
Remitted by State of New Hampshire:		
Shared Revenue-Block Grant	32,619.54	
Highway Block Grant	32,764.27	
Reimb. a/c State Forest Lands (89&90)	1,919.36	
Road Toll Refunds a/c Police Dept.	438.57	
Forest Fire Bills	215.39	
In Lieu of Taxes - Murphy Dam (89&90)	18,000.00	
In Lieu of Taxes - WRC Land (89&90)	22,179.83	
State Share of Sewer Construction Note	60,716.00	
Div. of Parks & Recreation (Dump 89&90)	<u>200.00</u>	
		169,052.96
Remitted by Town Clerk:		
Motor Vehicle Permits	92,897.00	
Water Rents	3,486.00	
Dog Licenses	915.50	
Filing Fees	5.00	
State Share, Marriage License Fees	264.00	
Town Clerk Fees	<u>3,045.00</u>	
		100,612.50
Remitted by Selectmen:		
Pistol Permits	232.00	
Gun Dealer's Licenses	<u>75.00</u>	
		307.00
Boat Permit Fees - Mary Young	780.20	
- Joan Angwin	<u>545.08</u>	
		1,325.28
Income From Departments:		
T.O. Expense: Sale of Photocopies	227.65	
Returned Check Charge	10.00	
Current Use Filing Fees	50.00	
Police Dept.: Police Reports	140.00	
Court Fines	3,854.46	
Special Police Coverage	1,009.00	

Fire Dept.: Coos Auto Parts (Refund)	\$ 2.72	
Rodney Smith (Fire Reimb.)	355.00	
Highways: Sale of Stone	16.25	
Sale of Culverts	48.00	
Rent of Road Machine	20.00	
NHMA-PLIT (Ins. Claim)	5,014.83	
Colebrook Oil, Inc. (Refund)	223.76	
Highway Block Grant: Sale of Culverts	1,482.30	
Planning Board: Copies of Regulations	30.00	
Filing Fees	953.75	
Dump: Town of Clarksville (Use of Dump)	3,000.00	
William Brooks (Use of Dump)	1,000.00	
Fees for Dumping Tires	20.00	
Cemeteries: Tabor Gray (Reimb. for Staples)	10.00	
		17,467.72
Insurance Refunds:		
NHMA Prop.-Liability Ins. Trust Inc.	743.74	
NH Municipal Workers' Comp. Fund	243.26	
Refund a/c FICA Withheld from Librarians	46.96	
Refund a/c Ballot Clerk Wages	24.00	
		1,057.96
First NH-White Mtn. Bank - Interest:		
Revolving Fund Checking Acct.	15,432.11	
Happy Corner Covered Bridge-C.D.	1,625.19	
Emergency Communications Systems-C.D.	650.07	
		17,707.37
Sale of Police Cruiser		1,550.00
Earth Construction, Inc.(Yield Tax Deposit)		75.00
Endowment from Gayle Carr Estate		44,625.00
Income from Cemetery Trust Funds		276.00
Withdrawal from Police Cruiser Capital Reserve		5,600.00
Withdrawal from Solid Waste Capital Reserve		12,000.00
Transfers from Special Accounts:		
Sewer Construction Account	38,242.05	
Sewer Operation & Maintenance Account	5,238.53	
Community Development Fund	750.00	
		44,230.58
TOTAL RECEIPTS TO GENERAL FUND		\$ 2,155,626.60

EXPENDITURES

TOWN OFFICERS' SALARIES

Burrill, Jean - Selectman	\$ 1,568.00
Carlson, Joanne - Town Clerk	7,287.50
Covill, Gordon - Deputy Tax Collector	650.00
Covill, Norma - Tax Collector - Salary	4,300.00
- Fees	2,866.00
French, Lovell - Civil Defense Director	100.00
Johnson, Frank - Selectman	2,219.00
Judd, Burnham - Selectman	2,940.00

McComiskey, Catherine - Town Treasurer	\$ 500.00
Wright, Loretta - Overseer of Welfare	200.00
Young, Tami - Deputy Town Clerk	<u>1,036.00</u>
	\$ 23,666.50

TOWN OFFICERS' EXPENSES

Barker, Grace - Postage & Envelopes	\$ 3.29
Blossom Shop, The - Flowers	25.00
Bradley, John - Tax Map Update & Revisions	3,497.20
Carlson, Joanne - Postage & Expense Reimb.	11.30
Center of NH - Lodging for NHMA Conference	132.84
Colebrook Computer Service - Tax Printouts (1989)	333.30
Colebrook Office Supply - Equipment & Supplies	1,449.47
Coos County Probate Court - List of Probate Estates	3.50
Coos County Registry of Deeds - Current Use Recordings	40.25
Covell, Lesley - Work on Tax Blotter & Bills	400.00
Covill, Norma, Tax Collector - Postage & Expenses	566.60
Dineen, Francis J., & Co. - CPA Audit	2,500.00
Dow Manufacturing Co. - Dog Tags	39.57
Equity Publishing Corp. - RSA Supplements	200.00
French, Lovell - Holding Office Open	150.00
Frizzell, Joyce - $\frac{1}{2}$ Mileage to Clerks' Convention	17.50
Hillsborough Probate Court - List of Probate Estates	.50
Johnson, Frank - Expense Reimbursement	15.39
Judd, Burnham, - Expense Reimbursement	733.46
Leeming & Leeming, Attorneys - Search of Mortgagors	660.00
Liebl Printing Co. - Tax Forms	819.13
Maclean Hunter Market Reports - MV Valuation Guides	105.00
McComiskey, Catherine - Selectmens' Secretary Wages	14,118.11
New England Telephone	447.92
News and Sentinel, The - Notices & Printing	102.28
NH City & Town Clerks' Assoc. - Dues	12.00
NHMA Insurance Trust - Blue Cross/Blue Shield	3,137.52
NH Municipal Assoc. - Dues & Mtg. Reg. Fees	510.00
NH Tax Collectors' Assoc. - Dues	15.00
Pittsburg Historical Society - Sesquicentennial Plates	20.00
Prescott Farms - Supplies	151.47
Stamped Envelope Agency	1,507.90
Sullivan County Probate Court - List of Probate Estates	1.00
Town & Country Motor Inn - Meal & Reg. Fee (Clerks' Conv.)	15.00
Trading Post - Misc. Supplies	75.21
US Postal Service - Box Rent & Stamps	492.00
Webster, Harold - Copies of Map	8.00
Xerox Corporation - Dry Ink	75.00
Young, Tami - Holding Office Open	<u>80.50</u>
	\$ 32,472.21

ELECTION & REGISTRATION EXPENSES

Brown, Virginia - Ballot Clerk	\$ 128.00
Carlson, Carl - Supervisor of Checklist	49.50
Covill, Gordon - Moderator	210.00
French, Lovell - Supervisor of Checklist (Pro Tem)	11.00
Grant, Ruth - Ballot Clerk	44.00
Homestead Press - Voter Reg. Cards	20.50
Judd, Madelene - Ballot Clerk	72.00
Lachance, Sylvia - Supervisor of Checklist	266.85
Liebl Printing Co. - Town Reports	712.20
Lord, Helen - Coffee & Snacks Reimbursement	68.18
News and Sentinel, The - Notices & Printing Ballots	174.51
Parker, Geraldine - Ballot Clerk	128.00
Pittsburg School Lunch - Meals for Election Officials	47.25
Straw, Marjorie - Supervisor of Checklist	231.00
Sweeney, Dorothy - Ballot Clerk	128.00
Wander Inn/4 Seasons - Meal for Use of Sound System	18.00
	<hr/>
	\$ 2,308.99

CEMETERIES

Brooks Agway - Grass Seed	\$ 29.85
Burrill, Jean - Reimb. for Weedwacker	99.99
Chapman, Joanne - Labor	756.00
- Mower	111.25
Colebrook Feeds - Rakes, Grass Seed	27.80
Granite State Power Equip. - Gas Can, Gas & Oil	23.69
Hicks, P.A., & Sons - Repair on Stone	10.00
Judd, Burnham - Labor	28.00
- Pickup	40.00
- Trimmer	15.00
Lapoint, Christine - Labor	812.00
Lyons, Alex - Labor	882.00
- Mower & Trimmer	315.00
Owen, Jimmy - Labor	56.00
Trading Post - Gas	67.99
von Dorhmann, Albert H. - Labor	175.00
- Mower	55.00
Young's Garage - Gas & Oil	3.35
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	\$ 3,507.92

GENERAL GOVERNMENT BUILDINGS

A T & T - Phone Rental & Purchase	\$ 201.54
Blais, Dennis - Truck & Excavator	373.00
Brown's Construction - Bulldozer & Gravel	252.00
Colebrook Oil, Inc. - Fuel	2,500.00
Dan's Glass & Mirror - 1-Way Mirror for Police Office	57.00
Emerson & Son, Inc. - Door Locks	49.48
General Store, The - Batteries for Smoke Detectors	15.96
Gray, Arnold, Construction - Labor & Materials	197.10
Hill, R.D., Plbg. & Htg. - Labor & Materials	752.49

New England Telephone	\$ 784.99
Parkhurst, L., & Sons - Roofing Materials	411.60
Pittsburg Home Center - Sewer Hookup Supplies	116.52
Pittsburg School District - $\frac{1}{2}$ Cost of Projector & Chairs	812.12
Pittsburg, Town of - Sewer Rent & Hookup	92.50
Public Service of NH	1,545.23
Rancourt, Jules - Labor & Materials (Fireproof Closet)	820.00
Trading Post - Xmas Lights	22.25
Wander Inn/4 Seasons - Keys	19.50
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	\$ 9,023.28

PLANNING BOARD

Amey, John - Expense Reimbursement	\$ 9.00
Crockett, Eleanor - Secretary Wages	245.00
- Postage	128.50
Leeming, Simon C., Atty At Law	312.00
Liebl Printing Co. - Envelopes, Printing	836.95
News and Sentinel, The - Public Hearing Notices	51.62
US Postal Service - Stamps	75.00
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	\$ 1,658.07

LEGAL EXPENSES

Leeming, Simon C., Atty At Law	\$ 2,344.35
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REGIONAL ASSOCIATION

North Country Council, Inc. - Annual Dues	\$ 1,150.00
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POLICE DEPARTMENT

Adamson Industries New England - Baseball Caps	\$ 85.47
Brooks Chevrolet, Inc. - Parts & Labor on Cruiser	121.55
Carlson, Carl T. - Police Officer Labor	1,246.50
- Postage	2.00
Colebrook, Town of - Dispatch Services	1,700.00
Colebrook Office Supply	111.30
Coos Auto Parts, Inc. - Running Board for Cruiser	110.00
Doble's Chevrolet - Bal. for New Cruiser	2,757.00
Ducret's Sporting Goods - Speed Loaders, Keys for Cruiser	26.00
Equity Publishing Corp. - Lawbooks	148.25
French, Lovell - Police Officer Labor	778.50
Hunnerman, Robert - Striping on Cruiser	50.00
Johnson's Repair - Parts & Labor	194.88
Lapoint, Richard - Chief of Police Salary	22,500.16
- Expense Reimbursements	306.87
Lewis Ford, Inc. - Headlight Switch & Labor	32.35
McKeage, Brendon - Police Officer Labor	1,745.00
- Expense Reimbursements	158.44
Miller Uniform & Emblems, Inc. - Patches	544.61

MPH Industries, Inc. - Repair on Radar	\$ 254.07
National Assoc. of Chiefs of Police - Dues	30.00
New England Telephone	284.71
News and Sentinel, The - Printing, Ads for Cruiser	129.90
NH Assoc. of Chiefs of Police - Dues	20.00
NHMA Insurance Trust - Blue Cross/Blue Shield	4,235.64
NH, State of, M.V. - Permanent Plate Renewal	3.00
NH, State of, Treasurer - Cruiser Decals & Radar Check	110.00
North Country Publishing - Ads for Cruiser	108.80
Northern Electronics - Scanner	74.95
Ossipee Mtn. Electronics - Lamps, Antenna, Batt. Lgt. Bar	1,015.41
Rick's Relics - Install. Molding on Cruiser	34.72
Sanel, A.D., Inc. - Batteries & Car Wash	31.95
Trading Post - Misc. Supplies	101.71
Upper Conn. Valley Hospital - Blood Tests	30.00
von Dohrmann, Albert S. - Police Officer Labor	2,122.00
- Expense Reimbursement	15.05
Wise Uniforms & Equipment	356.89
Wright Communications, Inc. - Install. Radio, Lgts, Siren	358.85
Young's Garage - Gas	2,986.95
- Oil & Other Supplies	79.55
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	\$ 45,013.03

FIRE DEPARTMENT

A T & T - Red Phones Rental & Moving 2 Phones	\$ 1,035.06
Amey, Roy, Repair Service - Parts for Tanker	35.91
Beecher Falls Vol. Fire Dept., Inc. - Reimb. for Fires	865.00
Blais Construction - Excavator	200.00
Brooks, R., Auto Parts - Wipe Towels	13.95
Colebrook Office Supply	115.87
Coos Auto Parts, Inc. - Parts & Cleaning Supplies	168.91
Courchene, Tony - Antenna Tower	300.00
D'Anjou's Body Shop - Body Work on Engine #1	5,000.00
Derby Line Fire Dept. - Fire School	150.00
Dingee Machine Co. - Labor & Materials	380.50
Ducret's Sporting Goods - 3 Maps	9.00
Fire Instructors & Officers Assoc. of NH - Manuals	292.30
Fire Tech & Safety of N.E. - Air Paks, Mask, Repairs	2,709.51
Environmental Emergency Products, Inc. - Seat Brackets	181.18
GVC Chemical Corp. - Flame Tamer	229.52
Indian Stream Sawmill - Gear Oil	23.50
Lewis Ford, Inc. - Truck Parts	229.73
Londonderry, Town of - Used Hose	250.00
Magalloway Electric Co. - Parts & Labor on Siren	298.66
Merrithew, Dana A., M.D. - Physical	43.00
New England Telephone	1,429.48
NH Fire Standard & Training Comm. - Manuals	26.25
NH Retirement System - 28 Enrollments	166.00
NH State Firemen's Assoc. - 29 Membership Dues	145.00
NH, State of, M.V. - Permanent Plate Renewals	13.50

NH, State of, WRD - Reg. Fee for Dams on Fire Ponds	\$ 40.00
NH Wetlands Board - Dredge & Fill Permit	25.00
News and Sentinel, The - Fire Permit Ad	23.60
Noyes, Philip W., Co. - Firemen's Gear & Equipment	1,676.49
Ossipee Mtn. Electronics - Parts & Labor on Radios	657.30
Pittsburg Home Center - Parts & Lumber	159.32
S & R Furniture - Scanner	130.00
Sanel, A.D., Inc. - Parts	29.75
Young's Garage - Gas, Parts, Inspec., Groc.	649.51
Amey, Paul - Fireman	90.00
Anderson, Mallet - Training Session, Fire Permits	94.30
- Mileage	36.40
Bailey, Richard - Fireman	60.00
Boisvert, Leon - Deputy Fire Chief	125.00
Carlson, Carl - Fire Chief, Training Sessions, Fire Permits	250.80
- Mileage	27.75
Covell, Dwayne - Fireman	100.00
Desrochers, Michael - Fireman	90.00
Garabedian, Martin - Training Session	48.30
Gray, Arnold - Fireman	80.00
Gray, Lindsey - Fireman, Training Sessions	163.30
- Mileage	64.15
Grover, William - Fireman, School	100.00
- Mileage	27.75
Howe, Floyd - Fireman, Training, Warden, Fire Permits	181.12
- Mileage	36.40
Hurley, Kevin - Fireman	20.00
Jolicoeur, Richard - Fire Permits	119.00
Lapoint, Richard - Fireman, School	115.00
Lord, Leslie - Fireman, Training Sessions	188.30
- Mileage	27.75
Lyons, Alex - Fireman	100.00
Merrill, Glen - Fireman	70.00
Merrill, Scott - Fireman	20.00
Owen, Jimmy - Fireman	100.00
Owen, Scottie - Fireman	30.00
Owen, Timmy - Fireman	100.00
Parker, David - Fireman	100.00
Parker, Rueben - Fireman	20.00
Prehemo, Henry - Training Session	48.30
Prehemo, Robert - Fireman	100.00
Raymond, Glen, Jr. - Fireman	80.00
Robie, Edwin - Training Session	48.30
- Mileage	36.40
Wright, Paul - Fireman	90.00
Wright, Steven - Fireman	100.00
Young, Sanford - Fireman, School	100.00
Young, Sidney - Fireman	100.00
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	\$ 20,991.12

CIVIL DEFENSE

Cloutier, Albert, Inc. - Equip. & Stone for Fire Pond \$ 555.00

TOWN HIGHWAY MAINTENANCE - SUMMER

(PAUL R. AMEY, ROAD AGENT)

Amey, Arcia - Labor	\$ 11.00
Amey, Paul R. - Salary	7,875.00
- Pickup	1,960.00
Blais Construction - Excavator	125.00
Blais, Howard - Loader	66.00
Brooks, R., Auto Parts - Parts & Labor	105.51
Carlson, Glen - Labor	90.00
Claremont Chemicals - Chloride	305.15
Cloutier, Albert, Inc. - Gravel & Stone	789.80
Colebrook Chain Saw - Labor on Saw	5.00
Colebrook Feeds - Chloride & Shovel	156.00
Colebrook Oil, Inc. - Fuel	1,771.29
Conway Tractor & Equip. Corp. - Parts	753.17
Coos Auto Parts, Inc. - Parts & Supplies	1,637.57
Demmons, George - Labor	1,260.00
- Backhoe	35.00
Dorman, Walter - Excavator & Truck	1,140.00
Ducret's Sporting Goods - Paint & Thin-x	95.14
Granite State Power Equip. Co. - UPS Charge	15.11
Hawkins, George - Labor	5,390.00
Hazelton, R.C., Inc. - Rake Teeth & Misc. Parts	862.28
Howland Paving & Construction - Paving	20,007.00
Indian Stream Sawmill - Tractor Rental	2,295.00
- Oil & Misc. Supplies	636.06
Johnson, Frank - Labor	16.00
- Chain Saw Part	1.00
Johnson, Rodney - Labor	808.00
- Pickup	74.00
Jordan Milton Machinery, Inc. - Grader Blades	2,933.50
KDC Financial Corp. - Grader Lease/Purchase	11,828.64
M&F Supply - Supplies	114.00
Merriam-Graves Corp. - Oxygen & Acetylene	53.38
Mousseau, Keane - Labor	54.00
NHMA Insurance Trust - Blue Cross/Blue Shield	1,764.85
Northern Electronics - Cable	5.00
Northern Petroleum Co. - Oil & Antifreeze	41.99
Perry Stream Land Co. - Excavator	65.00
Pittsburg Home Center - Supplies	34.29
Robbins, Charles - Labor	264.00
Share Corporation - Soil Binder & Supplies	3,166.07
Stover, Ernest - Labor	22.00
Sweeney, Julius - Labor	135.00
Thetonia, Alfred - Labor	147.00
- Pickup	20.00
Trading Post - Misc. Supplies	96.08

Wright Communications, Inc. - Radio Repair	\$ 165.00
Young's Garage - Parts & Inspections	98.70
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	\$ 69,293.58

TOWN HIGHWAY MAINTENANCE - WINTER
(PAUL R. AMEY, ROAD AGENT)

AKZO Salt, Inc. - Winter Salt	\$ 3,223.57
Amey, Paul R. - Labor	9,603.80
- Pickup & Plow	3,003.75
- Tractor	100.00
Amey, Roy - Sander Truck Plowing	9,607.00
- Pickup Plowing	1,197.00
- Loader	60.00
Amey, Roy, Repair Service - Repairs & Supplies	84.70
Angwin, Forrest Sr. - Labor	19.25
- Plowing	3,322.00
Bearings, Inc. - Bearing & Seal	40.70
Blais, Dennis - Plowing	310.00
Bracken Co. of N.H., Inc. - Truck Repairs (Reimb. by Ins.)	5,014.83
Brooks Chevrolet, Inc. - Parts	15.79
Brooks, R., Auto Parts - Parts	84.43
Brown, Alfred - Labor	416.00
- Truck Lease	2,333.34
Brown, Robert - Labor	3,064.00
Buteau, Andy - Plowing	621.00
Caron, Charles - Plowing	160.00
Clogston, Clifton - Plowing	1,843.00
Clogston, Edmund - Labor	970.00
Cloutier, Albert, Inc. - Lowbed & Bal. of Winter Sand	219.14
Colebrook Chain Saw - Chain	14.00
Colebrook Feeds - Oil Dry, Broom, Shovels	86.76
Colebrook Oil, Inc. - Fuel	3,471.00
Conway Tractor & Equip. Corp. - Parts	149.77
Coos Auto Parts, Inc. - Parts & Supplies	2,247.70
Currier Sales & Service Corp. - Parts	207.30
Demmons, George - Labor	637.00
Dorman, Walter - Labor	44.00
Dresser Credit Corp. - Grader Lease/Purchase	5,914.32
Ducret's Sporting Goods - Paint, Key	52.98
Fairfield, Howard P., Inc. - Parts for Int'l.	52.28
French, Lovell - Plowing	24.00
Hawkins, George - Labor	4,777.60
Hazelton, R.C., Co., Inc. - Parts, Manuals	701.09
Hersom, Charles - Plowing	160.00
Hill, R.D., Plbg. & Htg. - Work on Thawing Machine	237.02
Hutchins, Ellison - Labor	1,480.00
Indian Stream Sawmill - Oil, Inner Tubes, Misc. Supplies	1,013.48
Isaacson Steel, Inc.	183.25
Jakuttis, Joseph - Labor	217.25
Johnson, Frank - Wrecker	25.00

Johnson, Rodney - Labor	\$ 200.00
- Plowing	2,869.00
Judd, Burnham - Plowing	1,128.00
Judd, Kevin - Plowing	1,072.00
KDC Financial Corp. - Grader Lease/Purchase	3,942.88
Latucky, Peter - Light Globe	25.00
Merriam-Graves Corp. - Yrly Lease, Oxygen, Acetylene	150.21
Merrill, Glen - Plowing	16.00
NH Explosives & Machinery Corp. - Oil Seals	23.25
NHMA Insurance Trust - Blue Cross/Blue Shield	2,823.76
Northern Electronics - Radio Cable	21.50
Northern Tire - Tire, Tubes, Casings, Flaps, Labor	715.00
Owen, Ronnie - Labor	239.25
Pittsburg Home Center - Parts, Lumber, Antifreeze	170.89
Robie, Edwin - Plowing	688.00
Robinson, Norman - Plowing	80.00
Share Corporation - Grease & Misc. Supplies	64.35
Sweeney, Julius - Labor	2,395.25
Thetonia, Alfred - Labor	587.75
- Plowing	3,964.00
Trading Post - Misc. Supplies	115.43
TST Equipment, Inc. - Loader Parts	14.12
Wheeler, Dennis - Plowing	1,312.00
Wright Communications, Inc. - Radio Parts & Labor	180.53
Young, Arnold - Plowing	96.00
Young, Phillip - Plowing	640.00
Young's Garage - Inspection, Parts & Supplies	154.38
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	\$ 90,705.65

GENERAL EXPENSE HIGHWAY DEPARTMENT

(PAUL R. AMEY, ROAD AGENT)

Coos Auto Parts, Inc. - Misc. Parts	\$ 546.89
Hazelton, R.C., Co., Inc. - Parts for Grader	55.81
Hebert, Daniel, Inc. - PVC Pipe	75.66
Johnson's Repair - Body Work on Int'l.	600.00
New England Telephone	528.18
News and Sentinel, The - Printing Road Signs & Ad	102.26
NH, State of, M.V. - Permanent Plates	13.50
NH, State of, Treasurer - Cert. Fee for Air Compressor	25.00
Perma-Line Corp. of New England - Road Signs	821.60
Pittsburg Home Center - Fittings, Bulbs	88.21
Prescott Farms - Supplies	41.40
Public Service of NH	862.81
Reynolds & Son, Inc. - Steam Thawer & Hose	2,455.85
Wheeler, Claude - Settlement for Repairs on Bus	500.00
White Sign - U-Channels, Delineators, Post Brackets	279.50
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	\$ 6,996.67

HIGHWAY BLOCK GRANT
(PAUL R. AMEY, ROAD AGENT)

Amey, Paul R. - Salary	\$ 1,125.00
- Pickup	300.00
Blais, Dennis - Truck & Excavator	1,762.50
Blais, Howard - Loader	346.50
Blais, Wayne - Truck	787.50
Brown, Alfred - Truck	185.25
Champion International Corp. - Culverts	3,056.01
Clogston, Keith - Truck	717.50
Cloutier, Albert, Inc. - Gravel, Stone, Winter Sand	15,989.26
Colebrook Feeds - Grade Stakes	31.50
Covell, Gary - Truck & Loader	450.00
Dan's Glass & Mirror - Grader Window	60.00
Dorman, Walter - Trucks & Excavator	1,573.00
Hawkins, George - Labor	847.00
Indian Stream Sawmill - Grease	57.55
Isaacson Steel, Inc. - Steel for Culvert Trailer	14.00
Johnson, Rodney - Labor	272.00
Lane Enterprises, Inc. - Culverts	6,888.00
Perry Stream Land & Timber Co., Inc. - Gravel	28.00
Shurtleff, W.H., Co. - Chloride	6,912.00
Thetonia, Alfred - Labor	24.00
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	\$ 41,426.57

BRIDGES
(PAUL R. AMEY, ROAD AGENT)

Amey, Paul R. - Salary	\$ 375.00
- Pickup	100.00
Blais Construction - Excavator	100.00
Brown, Robert - Labor	290.00
Cloutier, Albert, Inc. - Excavator	150.00
Hicks, P.A., & Sons, Inc. - Nuts, Bolts, Hinges	46.22
Indian Stream Sawmill - Lumber	35.00
Pittsburg Home Center - Lumber	64.00
Thetonia Enterprises - Building Gates	50.00
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	\$ 1,210.22

STREET LIGHTING

Public Service of NH	\$ 6,456.87
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SOLID WASTE DISPOSAL

\$ 375.00
153.00
880.00
153.00

Cloutier, Albert, Inc. - Bulldozing	\$ 425.00
Colebrook Feeds - Fencing	1,015.12
Hawkins, George - Labor on Fence	693.00
Indian Stream Prof. Assoc. - Physical	40.00
Indian Stream Sawmill - Tractor w/Posthole Digger	280.00
JM & F Welding - Cutting & Welding on Gate	55.00
Johnson, Frank - Pickup	36.00
Judd, Burnham - Labor	56.00
- Pickup & Plowing	592.00
- Mileage to Mtg.	47.50
Liebl Printing Co. - Printing Dump Stickers	98.00
Merrill, Glen, Logging - Loader for Metal Removal	800.00
Nash, Eddie & Sons, Inc. - Gates	120.00
News and Sentinel, The - Ads, Notices, Printing Posters	116.61
NH Resource Recovery Assoc. - Dues	100.00
Ossipee Mtn. Electronics - Mobile Radio & Antenna	645.10
Owen, Ronnie - Labor on Fence	44.00
PB Welding, Inc. - Blackpipe	178.60
Perry Stream Land & Timber Co., Inc. - Bulldozing	410.00
Pittsburg Home Center - Wire, Staples, Lumber	21.32
Robbins, Charles - Dump Attendant Salary	8,660.00
- Mileage	155.92
- Plowing	76.50
Robillard, Frank - Labor	24.00
von Dohrmann, Albert H. - Labor on Fence	476.00
Webster, Harold - Surveying	623.00
WeLog, Inc. - Bulldozing	200.00
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	\$ 17,549.67

HEALTH DEPARTMENT

Johnson, Frank - Health Officer	\$ 70.00
Northern Coos Community Health Assoc.	3,500.00
Upper Conn. Valley Hospital	2,400.00
Upper Conn. Valley Mental Health Services	1,000.00
Vershire Center	500.00
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	\$ 7,470.00

GENERAL WELFARE ASSISTANCE

Community Action Outreach	\$ 1,200.00
Lewis Oil Co., Inc.	444.32
NHMA Insurance Trust	1,058.91
NH Electric Coop., Inc.	364.76
Prescott Farms	20.70
Public Service of NH	410.20
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	\$ 3,498.89

LIBRARY

Helen Lord, Library Treasurer	\$ 1,500.00
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PARKS AND RECREATION

Calco, Inc. - Materials	\$ 94.00
Chapman, Joanne - Labor	122.50
- Mower	5.00
Dorman, Wayne, Septic Pumping Serv. - Porta-Toilet Rental	400.00
Emerson & Son, Inc. - Padlocks & Keys	59.70
Hill, R.D., Plbg. & Htg. - Parts & Labor	27.20
Holt, H.A., & Sons - Flags	74.56
Indian Stream Sawmill - Tractor w/Posthole Digger	35.00
Judd, Burnham - Trimmer	15.00
Lapoint, Christine - Labor	147.00
New England Telephone	407.89
NH Guides Assoc. - Fireworks Donation	500.00
Pittsburg Home Center - Materials	65.74
Public Service of NH	417.10
Robbins, Charles - Labor	112.00
Robillard, Francis - Labor	600.00
- Truck & Mower	47.50
- Lumber Reimbursement	39.00
Trading Post - Gas, Oil, Misc. Supplies	65.62
von Dohrmann, Albert H. - Labor	56.00
Young's Garage - Antifreeze for Beach House	6.50
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	\$ 3,297.31

OLD HOME DAY

Joanne Carlson, Old Home Day Treasurer	\$ 2,000.00
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DEBT SERVICE

First NH-White Mtn. Bank - Principal on Sewer Note	\$ 62,605.00
- Interest on Sewer Note	31,928.55
- Principal on Solid Waste Note	16,500.00
- Interest on Solid Waste Note	450.02
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	\$111,483.57

PAYMENTS TO CAPITAL RESERVE FUNDS

Grace Barker, Treasurer - Fire Truck	\$ 2,500.00
- Fire Station	1,000.00
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	\$ 3,500.00

MUNICIPAL WATER DEPARTMENT

Amey, John - Fence Wire & Posts & Installation	\$ 430.65
Capitol Plbg. & Htg. Supply Co. - Pitless Adapters	186.97
Carlson, Joanne - Postage for Water Bills	23.35
Clarksville, Town of - 1989 Tax on Reservoir	96.98
Emerson & Son, Inc. - Padlocks & Keys	59.70
Hebert, Daniel, Inc. - Materials & Pump Repair	631.75
Hill, R.D., Plbg. & Htg. - Pump, Supplies, Labor	2,645.62
Jordan, E.C., Co. - Water Study	2,106.00
Judd, Burnham - Plowing	80.00
Lapoint, Richard - Labor	1,001.00
Lord, Leslie - Labor	24.00
NH, State of, ES Lab - Water Tests	880.00
Phillips Plbg. & Htg., Inc. - Pipe	637.00
Pittsburg Home Center - Ell	13.49
Public Service of NH	2,589.66
Robbins, Charles - Labor	80.00
Thetonia, Alfred - Labor	12.00
Trading Post - Misc. Supplies	12.44
Upper Valley Pools - Hypochlorite	204.00
Young's Garage - Labor	36.00
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	\$ 11,750.61

FICA & RETIREMENT

First NH-White Mtn. Bank - Federal Deposits	\$ 8,989.47
New Hampshire Retirement System	1,469.66
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	\$ 10,459.13

SEWER CONSTRUCTION

(Reimbursed from Account)

Dineen, Francis J., & Co. - Share of Audit	\$ 1,000.00
McComiskey, Catherine - Sewer Project Coordinator	3,328.00
Mike's Plbg. & Htg. Co. - Construction Repair	96.50
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	\$ 4,424.50

SEWER OPERATION & MAINTENANCE

(Reimbursed from Account)

Amey, Arcia - Labor	\$ 24.00
Amey, Paul - Labor	400.00
Bilco Co., The - Hatch Cover & Hdwre.	285.46
Chapman, Joanne - Labor	35.00
- Mower	2.50
Covill, Gordon - Deputy Tax Collector Salary	50.00
Covill, Norma - Tax Collector Salary	200.00
Dorman, Wayne, Septic Pumping Serv. - Mill St. Tank	70.00

Ducrot's Sporting Goods - Equipment	\$ 5.55
Emerson & Son, Inc. - Keys	4.50
Fisher Scientific - Disposable Coveralls	166.09
Indian Stream Sawmill - Tractor w/Mower	105.00
Johnson, Frank - Labor	440.00
Lapoint, Christine - Labor	21.00
Nasco - Sludge-Judge Measuring Device	56.72
New England Telephone	1,412.14
News and Sentinel, The - Printing Sewer Bills	22.25
Northern Electronics - Telephone	24.95
Public Service of NH	1,804.91
Robbins, Charles - Labor	32.00
Trading Post - Gas & Misc. Supplies	40.46
von Dohrmann, Albert H. - Labor	35.00
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	\$ 5,238.53

INSURANCE

Alexander & Alexander, Inc. - Public Officials Liability	\$ 1,000.00
Bracken Co. of NH, Inc. - Deductible on Ins. Claim	1,000.00
Marshall & Kent, Inc. - Town Officials Bonds	1,212.50
NH Municipal Assoc. - Deductible on Ins. Claim	1,000.00
NH Municipal Unemployment Compensation Fund	1,142.04
NH Municipal Workers' Compensation Fund	3,093.08
NHMA Property-Liability Ins. Trust, Inc.	15,719.00
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	\$ 24,166.62

DISCOUNTS, ABATEMENTS, & REFUNDS

Clogston Transport, Inc. - Motor Vehicle Tax Refund	\$ 200.00
Earth Construction, Inc. - Yield Tax Deposit Refund	75.00
Follett, Norry P. & Johnson, Joyce - Tax Abatement	249.05
Smith, George - Tax Abatement	75.28
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	\$ 599.33

PAYMENTS TO STATE

Treasurer, State of NH - Dog License Fees	\$ 68.50
- Marriage License Fees	264.00
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	\$ 332.50

PAYMENTS TO SCHOOL DISTRICT

Pittsburg School District - 1989 Appropriation	\$395,038.00
- 1990 Appropriation	480,000.00
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	\$875,038.00

COUNTY TAX

Paul E. Fortier, Coos County Treasurer \$ 166,954.00

TAXES BOUGHT BY TOWN

Norma E. Covill, Tax Collector \$ 37,734.40

SPECIAL APPROPRIATIONS

Dump Closure: Blais, Dennis - Test Pits	\$ 450.00
Cloutier, Albert, Inc. - Gravel	4,515.00
Coos County Conservation Dist. - Soil Tests	34.00
Hall Stream Bank & Gravel: Beloin, Alcide - Tractor & Labor	397.50
Panthers' Den: Triple "P" Association	1,500.00
Police Cruiser: Dobles Chevrolet - Part Cost	13,600.00
Revaluation: Apple Appraisal, Inc.	69,128.00
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	\$ 89,624.50

TOTAL GENERAL FUND EXPENDITURES \$ 1,735,401.59

BALANCE IN GENERAL FUND, 12/31/90 \$ 420,225.01

SEWER CONSTRUCTION ACCOUNT

RECEIPTS

Balance on Hand, January 1, 1990	\$ 158,704.29
Received from First NH-White Mtn. Bank - Interest	10,663.22
Received from Scott Construction, Inc. - Reimbursement	96.50
Received from US Treasury - Final Federal Payments	19,547.00

TOTAL RECEIPTS \$ 189,011.01

EXPENDITURES

Jordan, E. C., Co. - Engineering Costs	\$ 20,699.14
Transfers to General Fund - Reimbursement for Payments	4,424.50
Transfer to General Fund - Town Share of Loan Payments	33,817.55

TOTAL EXPENDITURES \$ 58,941.19

BALANCE IN SEWER CONSTRUCTION ACCOUNT, 12/31/90 \$ 130,069.82

CATHERINE E. MCCOMISKEY, TREASURER

CONSTRUCTION RETAINAGE ACCOUNT

(ESCROW FOR SCOTT CONSTRUCTION, INC.)

RECEIPTS

Balance on Hand, January 1, 1990	\$ 20,399.53
Received from First NH-White Mtn. Bank - Interest	614.53
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TOTAL RECEIPTS	\$ 21,014.06

EXPENDITURES

Scott Construction, Inc. - Bal. of Retainage	\$ 21,014.06
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BALANCE IN CONSTRUCTION RETAINAGE ACCOUNT, 12/31/90	\$ - 0 -
(Account Closed)	

CATHERINE E. McCOMISKEY, TREASURER

SEWER OPERATION & MAINTENANCE FUND

RECEIPTS

Balance on Hand, January 1, 1990	\$ 1,398.71
Carney's Septic Pumping - Septage Dumping Fee	10.00
Clarksville, Town of - Use of Septage Dump	1,000.00
Covill, Norma, Tax Collector - Sewer Rents	10,727.50
- Sewer Rent Interest	53.03
Dorman, Wayne, Septic Pumping Serv. - Septage Dump Fees	1,010.00
First NH-White Mtn. Bank - Interest	400.96
Parker, Rueben - Sewer Hookup Fee	15.00
Pittsburg, Town of - Sewer Hookup Fees	30.00
US Postal Service - Advance Sewer Rent	22.50
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TOTAL RECEIPTS	\$ 14,667.70

EXPENDITURES

Transfers to General Fund - Reimbursements for Payments	\$ 5,238.53
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BALANCE IN SEWER O & M FUND, 12/31/90	\$ 9,429.17

CATHERINE E. McCOMISKEY, TREASURER

COMMUNITY DEVELOPMENT FUND

RECEIPTS

Balance on Hand, January 1, 1990	\$ 1,593.46
Housing Program Loan Repayments	6,557.64
First NH-White Mtn. Bank - Interest	142.57
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TOTAL RECEIPTS	\$ 8,293.67

EXPENDITURES

Transfer to General Fund - Share of Audit	\$ 750.00
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BALANCE IN COMMUNITY DEVELOPMENT FUND, 12/31/90	\$ 7,543.67

- * Generated from Housing Improvement Program loans --
To be used for CDBG eligible activities with
approval from Office of State Planning

CATHERINE E. McCOMISKEY, TREASURER

VETERAN'S MEMORIAL FUND

RECEIPTS

Balance on Hand, January 1, 1990	\$ 102.03
Received from First Colebrook Bank - Interest	5.99
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BALANCE IN VETERANS' MEMORIAL FUND, 12/31/90	\$ 108.02

CATHERINE E. McCOMISKEY, TREASURER

REPORT OF THE TRUST FUNDS

FOR FISCAL YEAR ENDED DECEMBER 31, 1990

NAME OF FUND	PURPOSE OF FUND	PRINCIPAL	INCOME		
			BALANCE BEGINNING OF YEAR	INCOME DURING YEAR	EXPENDED DURING YEAR
TOTAL OF HIGHWAY FUNDS		\$ 1,060.00	\$ 605.02	\$ 130.65	\$ 735.67
TOTAL OF CEMETERY FUNDS		13,825.00	15,145.70	1,834.22	16,703.92
TOTAL OF HIGHWAY & CEMETERY FUNDS		\$14,885.00	\$15,750.72	\$1,964.87	\$17,439.59
CAPITAL RESERVE FUNDS					
Town of Pittsburgh Ambulance		\$19,201.50			
Town of Pittsburgh Solid Waste Disposal		16,000.00	\$12,243.69	\$2,713.55	\$14,957.24
Town of Pittsburgh Police Cruiser		5,000.00	20,652.09	3,041.58	11,693.67
Town of Pittsburgh Pol. Cruiser (Expended)		(5,000.00)	725.01	213.28	338.29
Town of Pittsburgh Fire Truck		8,000.00	1,286.84	749.38	2,036.22
Town of Pittsburgh Dump Closure		2,000.00	120.37	115.75	236.12
Town of Pittsburgh Fire Station		1,000.00		2.05	2.05
School District Roof		15,000.00	4,049.77	1,673.40	5,723.17
TOTAL OF CAPITAL RESERVE FUNDS		\$61,201.50	\$39,077.77	\$8,508.99	\$12,600.00
GRAND TOTALS		\$76,086.50	\$54,828.49	\$10,473.86	\$12,876.00
					\$34,986.76
					\$52,426.35

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

GRACE H. BARKER, ROBERT Y. GRAY, & DOROTHY S. AMEY
Trustees of Trust Funds

BREMER POND MEMORIAL LIBRARY ACCOUNT

RECEIPTS

Balance on Hand, January 1, 1990	\$ 140.61
Town Appropriation	1,500.00
Book Money Collected	24.99
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TOTAL RECEIPTS	\$ 1,665.60

EXPENDITURES

Books	\$ 438.39
Magazines	397.30
Librarian	614.00
Postage & Box Rent	25.65
Miscellaneous	25.00
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TOTAL EXPENDITURES	\$ 1,500.34

BALANCE ON HAND, DECEMBER 31, 1990	\$ 165.26
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HELEN LORD, TREASURER

OLD HOME DAY ACCOUNT

RECEIPTS

Balance on Hand, January 1, 1990	\$ 360.70
Town Appropriation	2,000.00
Donations	64.97
Donations for Essay Contest	75.00
Quilt Raffle	1,490.00
Ice Cream Sales	860.00
Flea Market Rentals	180.00
Texas Smoker	50.00
Net Proceeds from Cookbook Sales	2,758.32
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TOTAL RECEIPTS	\$ 7,838.99

EXPENDITURES

The News & Sentinel - Cookbook Ads	\$ 37.45
- Raffle Tickets	71.62
- Ads	139.46
Pauline's Music Studio	100.00
North Country Band	400.00
Cooking Contest Winners	40.00
Shriners Hospital - Share of Ice Cream Sales	430.00
Powder Horn Lodge - Cones	56.00
Tilly Balloon Co. - Helium	45.00
Joy Webster - Brushes, Film, Tel. Calls, Fax, Lunch	60.24
Essay Contest Prizes	65.00
Fishing Derby Prizes	45.00
Parade Prizes	500.00
Toto The Magician - Contract	150.00
Quilt for Raffle	350.00
First Colebrook Bank - Check for "Whirlwinds"	387.94
Ruth Grant - Ribbon for Cooking Contest	10.50
Ann Gray - Materials for Cooking Contest	5.75
Dorothy Amey - Reimbursement for Ad Expense	4.65
Awards & Trophies Center - Ribbons for Parade	1.75
P.H.S. Class of 1991 - 15 Dinner Tickets	75.00
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TOTAL EXPENDITURES	\$ 2,975.36

BALANCE ON HAND, DECEMBER 31, 1990	\$ 4,863.63
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JOANNE CARLSON, TREASURER

POLICE DEPARTMENT REPORT

In 1990 the Pittsburg Police Department prosecuted the following number of cases:

Motor Vehicles - 112; Unauthorized Camping - 22; DWI - 14; Criminal (including thefts, criminal trespassing, littering, drugs, etc.) - 29; Dogs - 8; OHRV - 31; Juveniles - 6. In addition to this, we investigated 69 accidents in 1990.

We are still finding that underage drinking is still a prevailing problem in Pittsburg and the surrounding communities. The law states quite clearly that until one reaches the legal age of 21 years, he or she cannot, under any circumstances, consume alcoholic beverages. This means that there is no such thing as a legal adult-supervised party where alcoholic beverages can be served. This means that these adults have not only a legal obligation but a much higher liability obligation to see that the law is obeyed. Believe it or not, this means that parents cannot serve their children alcohol without breaking the law. Our stand on this issue is twofold: First of all, it is illegal and our job is to see that the law is enforced; and secondly, we are concerned with the health and safety of our youth.

The members of the Pittsburg Police Department think that our Town is fortunate to have the kind of youths where the good kids outnumber the bad ones. This is a direct reflection on the parents, the school, and the fact that our kids are not letting someone else make their decisions for them. I would personally like to thank the volunteers who operate the Pittsburg Panthers' Den (Youth Center) and the Boy Scout Leaders and other organizations who work to give our young people alternatives in which they can exercise their rights as individuals to make choices as to what they want to do with their lives.

In 1990 we added a new officer to the Department. Brendon McKeage joined us and has completed the Special Police Officers' School making him a Certified Officer in N.H. Brendon comes from Pittsburg and should be a positive asset to the Department.

Many of you may have noticed the telephone number 237-5555 on the back of the new cruiser and wondered why a Colebrook number? This number is our dispatch number and you can call 24 hours a day, 7 days a week, and there will be someone there to take your call. As a matter of fact, in 1990 Colebrook Dispatch handled over 3100 communications for Pittsburg. This amounts to nearly 20% of all their calls. We are fortunate to have this resource.

In closing, I would like to thank you for your support in 1990 and look forward to serving you in the future. We are here to serve and protect.

Chief Richard Lapoint 538-6540
Sgt. Albert von Dohrmann 538-6541
Officer Carl T. Carlson 538-6373
Officer Lovell French 538-6506
Officer Brendon McKeage 538-6533

RICHARD E. LAPOINT
CHIEF OF POLICE

NEW NUMBER FOR THE POLICE DEPARTMENT OFFICE 538-7003

FIRE DEPARTMENT REPORT

The Pittsburg Fire Department held its usual monthly meetings on the second Wednesday of each month at 7:00 P.M. in the meeting room over the Town Office. Starting in September, the meeting night was changed to the first Wednesday of each month and the second Wednesday was set aside for training. This training has been arranged through the N.H. Fire Standards and Training and through the assistance of Brad Sheltry and Phil Ducret, state fire instructors of Colebrook, to give our men an opportunity to become certified Fire Fighter I. We are very grateful to the two Colebrook instructors and the two instructors from the Berlin Fire Department (Chief Paul Fortier and Assistant Chief Bob Goudreau). Becoming a certified firefighter is a long process with class three to four hours per month, and will probably take two years to complete, but will give us about ten more certified officers, where we now have only four.

The following is a comparison of alarms answered:

<u>Purpose of Call</u>	<u>1987</u>	<u>1988</u>	<u>1989</u>	<u>1990</u>
Vehicular Fires	2	1	1	2
Structural Fires	1	3	4	3
Chimney Fires	7	6	4	3
Other Alarms	2	4	3	4

We would like to ask the Town to support the new emergency communications system. This system is an effort to improve both the fire and ambulance service to the Town. The personnel responding to the calls will receive the notice all at the same time and arrive at the scene faster.

It is the law that you are required to have smoke alarms in any structure built since 1986 for human occupancy; they are also your only life saver should a fire start when you are asleep. Remember, a five-pound dry chemical fire extinguisher and a smoke alarm are the best insurance policy you can have.

It is a statistical fact that 52% of N.H. structural fires originate as chimney fires, so, please, don't take a chance. If you have a chimney fire, call 538-6611, give your name and location of building, and stay on the line until you are told to hang up so the alarm can be rung.

We would like to remind people that ashes (wood or coal) should be placed in a metal container for disposal, and put away from any flammable materials or buildings.

We would like to take this opportunity to thank our neighboring departments and their chiefs, Henry Prehemo of Beecher Falls and Ronald Hughes of Colebrook, for their cooperation and assistance during the past year. Also, I particularly wish to thank each and every man in the department for his dedication throughout the year.

CARL T. CARLSON, CHIEF
PITTSBURG FIRE DEPARTMENT

AMBULANCE CORPS REPORT

1990 found us with 10 very dedicated volunteers. Great Going Guys! This should be increased shortly due to a class of First Aiders-First Responders just finishing up. They will be gladly welcomed. We are always looking for anyone interested in dedicating a little time. If interested, contact myself or any member of the Ambulance Corps.

We are always continuing or updating our qualifications, by training sessions, classes, and seminars. We have CPR training every year to keep us updated. EMTs are recertified every 3 years and First Aiders-First Responders every 2 years. Our meetings are held the last Thursday of every month.

Items still available to anyone at no charge are: walkers, crutches, hospital beds, canes, commodes, and a wheelchair. If one of these items are needed, just contact any one of our Corps members.

We would like to thank the people of Pittsburg, the people in the surrounding areas, and visiting friends for their support and donations. As a non-profit organization, we gladly receive and appreciate all donations. These donations are used to maintain and purchase new equipment, and get training aids. Hopefully with your support, we are looking into purchasing a new ambulance.

Thanks for your support!

CHRIS LAPOINT, PRESIDENT
PITTSBURG AMBULANCE CORPS

1990 Officers: President - Chris Lapoint
Vice President - Dick Jolicoeur
Treasurer - Marjorie Straw
Secretary - Anna Day

PLANNING BOARD REPORT

This past year was a busy and productive time for the Pittsburg Planning Board. During the year, the Board received and approved four major subdivision applications; nine minor subdivision applications with seven being approved and two withdrawn plus one court-ordered minor subdivision; and six minor lot line adjustment applications were received with five being approved and one withdrawn.

The Board approved the creation of a Master Plan Committee. The members included: Betty Falton, Chairman, Lindsey Covill, Martin Hewson, Richard Lapoint, David Thompson, James Trombly, Mary Gardocki Washburn, and Winston Young. Through their efforts, a community attitude survey was drafted and distributed to over fourteen hundred Pittsburg taxpayers. The results of the survey was utilized in the drafting of a Master Plan that is currently awaiting approval.

The Board continues to hold its regular meetings on the second and fourth Thursday of every month at the Town Office Conference Room, starting at 7:30 P.M. All public hearings on subdivision applications are held on the fourth Thursday when applicable. All scheduled meetings are open to the public and citizens are encouraged to attend.

The Planning Board would like to thank you for your continuing support and looks forward to serving you in the coming year.

PITTSBURG PLANNING BOARD

OFFICERS:

John H. Amey, Chairman
Sheridan Rodrique, Co-Chairman
Eleanor M. Crockett, Secretary
Carl T. Carlson
Betty Falton
Raymond Thibeault
Frank Johnson, Office of Selectmen

Alternates: Richard Lapoint
Leavitt Young

BIRTHS

BIRTHS REGISTERED IN THE TOWN OF PITTSBURG, NEW HAMPSHIRE, DURING 1990

DATE OF BIRTH	NAME OF CHILD	NAME OF FATHER	MAIDEN NAME OF MOTHER
May 12	Brendon Bradley Grover	William A. Grover	Judith Ann Coutts
May 14	Luke Gerald Merrill	Glen Peter Merrill	Wander Jean Wright
May 29	Marrisa June Burrill	Paul Kingman Burrill	Wanda June White
July 31	Isaac Woodbury Pinci	Donald David Pinci	Dana Faye Woodbury
August 18	Allison Priscilla Morann	William Henry Morann	Verna Jolene Allen

MARRIAGES

MARRIAGES REGISTERED IN THE TOWN OF PITTSBURG, NEW HAMPSHIRE, DURING 1990

DATE OF MARRIAGE	NAME AND SURNAME OF GROOM AND BRIDE	PLACE OF RESIDENCE OF EACH
May 26	David John Carleton Theresa Marie Hufault	Pittsburg, N.H. Pittsburg, N.H.
July 21	Richard Ernest Lapoint Christine Kay Pinckney	Pittsburg, N.H. Pittsburg, N.H.
July 28	Michael Alan Desrochers Nathalie Chantale Couture	Pittsburg, N.H. Pittsburg, N.H.
July 28	Dwayne Otis Covell Michelle Ann Cameron	Pittsburg, N.H. Pittsburg, N.H.
September 15	Lawrence F. Blakely, Jr. Jacqueline M. Brungot	Pittsburg, N.H. Pittsburg, N.H.
September 22	Douglas Ashton Ruttle Jacquelyn Lee Parker	Lockwood, N.Y. Canaan, Vt.
November 3	Christian Roger Mailloux Ruth Ann Tucker	Pittsburg, N.H. Pittsburg, N.H.
November 13	Karl Emile King Eleanor Gay Barry	Pittsburg, N.H. Pittsburg, N.H.

DEATHS

DEATHS REGISTERED IN THE TOWN OF PITTSBURG, NEW HAMPSHIRE, DURING 1990

DATE OF DEATH	NAME	PLACE OF DEATH
<u>1986</u>		
November 23	Hilda A. Covell	Stewartstown, N.H.
<u>1987</u>		
April 20	Harry F. Scott	Stewartstown, N.H.
April 28	Vernon R. Hawes	Stewartstown, N.H.
June 4	Alfred Amey	Stewartstown, N.H.
<u>1988</u>		
September 24	Walter Wheeler	Stewartstown, N.H.
<u>1990</u>		
January 22	Richard M. Stebbins, Sr.	Pittsburg, N.H.
May 11	Lonny G. Demmons	Pittsburg, N.H.
June 29	Mable L. Hunter	Lancaster, N.H.
July 24	Linden Wheeler	Stewartstown, N.H.
September 14	Viola S. Bumford	Stewartstown, N.H.
September 28	Russell E. Masters	Colebrook, N.H.
October 3	Celanire Chaloux	Colebrook, N.H.
December 28	Adam F. Bilski	Colebrook, N.H.

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